

**Volusia
County
Schools**

William E. Hall
Superintendent of Schools

July 8, 2003

P.O. Box 2118
DeLand, Florida 32721-2118

DeLand
(386) 734-7190

Daytona Beach
(386) 255-6475

200 North Clara Avenue
DeLand, Florida 32720

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(386) 427-5223

Osteen
(386) 860-3322

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JUL 14 2003

FCC - MAILROOM

School Board of Volusia County

Mrs. Vicki Bumpus, Chairman
Mr. Earl C. McCrary, Vice Chairman
Ms. Judy Andersen
Ms. Judy Conte
Ms. Candace Lankford

Federal Communications Commission
Office of The Secretary
445-12th Street SW
Washington, DC 20554

In the matter of: Request for Review by Bill Tindall, Executive Director
Management Information Services, School District of
Volusia County, Administrator's Decision on Appeal,
Funding Year 2001 - 2002

Re: FCC Docket No's. 96-45 and 97-21
Billed Entity Number: 127575
471 Application Number: 264583

To Whom It May Concern:

This letter is a request to appeal the SLD's denial of our Year Four E-Rate application. Our application contained three (3) funding requests. Each of the requests was denied funding on the basis that pertinent information was missing from the application. Our request for appeal of this finding is based on the following:

- Request 1 was denied because of missing block 4 information. All Florida school districts are connected to the Florida Information Resource Network (FIRN). This service is provided by the state and assists districts with internet access and data reporting/communication services. To assist districts with their e-rate applications and ensure consistency with the FIRN application, the state provided the block 4 worksheet to the district. The worksheet was missing two school entity numbers. One of these was a new school and the other was new the previous year. The person completing our application did not correct these omissions on the assumption the information provided by the state was adequate. This was clearly our mistake, but one predicated more on a lack of communication rather than careless attention to detail.
- Requests 2 and 3 were denied because item 11 (type of service) was not checked. This check mark was omitted from the application but a description of the type of service was typed on the form in the area above item 15 and immediately preceding item 11. The description provided could easily have been interpreted as Telecommunications Service.

No. of Copies rec'd
List ABOVE

- Today, by utilizing the electronic application process provided by the SLD, neither of these mistakes would be possible. The SLD has done an outstanding job of making this an extremely useful and reliable tool. The product has matured through the years and now eliminates the possibility of data omissions, is user friendly, and easily accessed. The product, as with most new systems, initially experienced some difficulties. Our staff attempted to use the electronic process when the year four application was completed. They experienced difficulty accessing and then maintaining a connection to the system. Each lost connection resulted in the re-keying of a significant amount of information. After experiencing a number of failures they decided to submit the paper application. If we had been successful in utilizing the electronic submission process, I don't believe the errors noted on our application would have occurred.

We appreciate the enormity of the tasks involved with the processing of thousands of applications and the importance of accurate and complete information. Nevertheless, I feel the errors with our application were minor and circumstances existed that warrant a reconsideration of our application.

The e-rate program is extremely valuable to our school district and is instrumental in making internet access available to all our students and staff. Hopefully, the information provided in this appeal will adequately support a favorable finding for our application.

Sincerely,

A handwritten signature in black ink, appearing to read "William E Hall", written over a printed name.

William E Hall
Superintendent of Schools

WEH/BWT/plb

Enclosures

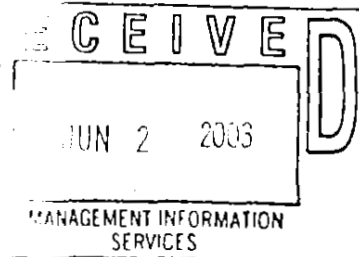


Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2001-2002

May 19, 2003

William E. Hall
Volusia County Schools
P.O. Box 2118
DeLand, FL 32721-2118



Re: Billed Entity Number: 127575
471 Application Number: 264583
Funding Request Number(s): 3 Not assigned
Your Correspondence Dated: September 18, 2001

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year 2001 Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 2 Not assigned
Decision on Appeal: **Denied in full**
Explanation:

- You have stated on appeal that you received a Block 5 Funding Request Rejection letter dated August 28, 2001 stating that your request for discounts was denied, because Block 5, Item 11, category of service and Block 5, Item 12, the Form 470 were submitted blank. You would like to resubmit the corrected Block-5 on appeal. You also would like SLD to consider your request for discounts.
- Attached to your appeal letter, you are resubmitting corrected Block 5 for this Form 471. Unfortunately, SLD cannot accept this information on appeal. New information can only be accepted on appeal if an error has been committed by SLD, which is not the case in this instance.
- The original submission of your request for discounts in the pre-discount amount of \$583,681.92 and \$747,285.60 has missing data in Block 5, Item 11, Category of Service, which caused the form to be rejected for failing to meet the minimum

processing standards for that form. Forms that do not meet the minimum processing standards are not considered for funding. Your appeal has not shown that these requests were improperly denied. Consequently, these funding requests will not be data entered. Your appeal for these two funding request is denied.

- Also, the original submission of this application was missing data in Block 4 Worksheet, which caused the form to be rejected for failing to meet the minimum processing standards for that form. Forms that do not meet the minimum processing standards are not considered for funding. Your appeal has not shown that the request was improperly denied. Consequently, this funding request will not be data entered and your appeal is denied.

Funding Request Number: 1 Not assigned
Decision on Appeal: **Approved, Denied for funding**
Explanation:

- Upon review of the appeal, it is determined that your original Block 5, Item 11, was checked for Internet access request in the pre-discount amount of \$261,268.92. Also, the FCC had issued a decision stating that an incomplete or blank entry on the Form 471, Block 5, Item 12, is no longer a reason for failing the Minimum Processing Standards. However, the funding request will not be considered for funding for the reason below:
- The original submission of this application was missing data in Block 4 Worksheet, which caused the form to be rejected for failing to meet the minimum processing standards for that form. Forms that do not meet the minimum processing standards are not considered for funding. Your appeal has not shown that the request was improperly denied. Consequently, this funding request will not be data entered and your appeal is denied.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC) via United States Postal Service. FCC, Office of the Secretary, 445-12th Street SW, Washington, DC 20554. If you are submitting your appeal to the FCC by other than United States Postal Service, check the SLD web site for more information. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. **The FCC must RECEIVE your appeal WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER for your appeal to be filed in a timely fashion.** Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site, www.sl.universalservice.org.

We thank you for your continued support, patience, and cooperation during the appeal process.

FCC Form 471

Approval by OMB

3060-0806

FY 04

NEC47101-18-0105400682

Scho
Service

Applicant ID: 264583

ice
n 471This form asks schools and libraries to
charges for them so that the Fund Admordered and estimate the annual
ers for services.Please read instructions before beginning this application. (See www.sl.universalservice.org for filing this form online)

Applicant's Form Identifier: A2001

Form 471 Application #: 264583

(Create your own code to identify THIS Form 471)

(To be inserted by Fund Administrator)

Block 1: Billed Entity Information

(The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1	Name of Billed Entity (30 characters max.)	School District of Volusia County		
2	Funding Year July 1, 2001 through June 30, 2002	3	Entity Number (up to 10 digits)	127575
4a	Street Address, P.O. Box, or Route Number	PO Box 2118 200 N Clara Ave		
	City DeLand	State FL	Zip Code	32721-2118
b	Telephone Number (10 digits + ext.)	(904) 734- 7190 ext. 4537		
c	Fax Number (10 digits)	(904) 822-6790		
d	E-mail Address (50 characters max.)	mslack@mail.volusia.k12.fl.us		
5	Type of Application	<input type="checkbox"/> School (public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public (e.g., diocesan) local district representing multiple schools) <input type="checkbox"/> Library (library (i.e. outlet/branch, system)) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible non-governmental entities.		

6a	Contact Person's Name	Mark D. Slack		
First, fill in every item of the Contact Person's information below that is different from Item 4, above.				
Then check the box next to the preferred mode of contact. (At least one box MUST be checked.)				
b	<input type="checkbox"/> Street Address, P.O. Box, or Route Number			
	City	State	Zip Code	
c	<input checked="" type="checkbox"/> Telephone Number (10 digits + ext.)	(904) 734- 7190 ext. 4537		
d	<input type="checkbox"/> Fax Number (10 digits)	(904) 822-6790		
e	<input checked="" type="checkbox"/> E-mail Address (50 characters max.)	mslack@mail.volusia.k12.fl.us		
f	Holiday/vacation/summer contact information:			

Block 2: Minor Modification to Existing Contract?

7	<input type="checkbox"/> Check if this Form 471 represents a minor modification, such as a modification of services, to a Form 471 for which you already have a Receipt Acknowledgement Letter. Provide the data requested below, attach a Description of Services highlighting the modified service, and sign Block 6.
	Form 471 Application #: <input type="text"/> Funding Request Number: <input type="text"/>

Minor modification requests can be filed MANUALLY only. Please see www.sl.universalservice.org for filing instructions.

Entity Number	127575	Applicant's Form Identifier	A2001
Contact Person	Mark D. Slack	Phone Number	(904) 734-7190 ext 4537

Block 3: Impact of Services Ordered in THIS Application

8 Please provide your best estimate of the number of people who will be served by all of the services ordered in THIS Form 471. Schools/school districts complete 8a. Libraries complete 8b. Consortia complete 8a and/or 8b.

a Number of students to be served b Number of library patrons to be served

9 The following questions seek summary outcome information based on the services ordered in this Form 471 application. Please complete only those rows that are relevant to THIS application.

IF THIS APPLICATION INCLUDES...		BEFORE ORDER	AFTER ORDER
a	(Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	2380	3928
b	High-bandwidth voice/data/video service: How many buildings served before and after your order?	400	415
c	High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	T1	DS3
d	Dial-up Internet connections: How many before and after your order?	20	20
e	Dial-up Internet connections: Highest speed before and after your order?	56KB	56KB
f	Direct connections to the Internet: How many before and after your order?	74	74
g	Direct connections to the Internet: Highest speed before and after your order?	DS3	DS3
h	Internet access (for schools): How many rooms have Internet access before and after your order?	3200	3200
i	Internet access (for libraries): How many buildings have Internet access before and after your order?	N/A	N/A
j	Internet access: How many computers (or other devices) with Internet access before and after your order?	15,000	17,000
k	Other technology outcomes: (please specify):	N/A	N/A

Block 4: Discount Calculation Worksheets (pages 3a, 3b, and 3c)

The following 3 pages (3a, 3b, and 3c) are Block 4 worksheets for use in calculating your discount for services. You will complete one or more depending on the type of application you are filing. Each worksheet has instructions.

- If you are filing as a school or a school district, use Worksheet A (page 3a).
- If you are filing as a library (i.e. outlet/branch, system), use Worksheet B (page 3b).
- If you are filing as a consortium, use Worksheet C (page 3c), and include as many Worksheets A and B as you need for back-up documentation.

Entity Number 127575
 Contact Person Mark D. Slack

Applicant's Company Identifier A2001
 Phone Number (504) 734-7190 ext 4537

Block 5: Discount Funding Request(s)

Block 5, page 1 of 3

Instructions: Use one Block 5 page for EACH service (Funding Request form) for which you are requesting discounts.

Make as many copies of this page as necessary and number the completed pages to assure that they are all processed correctly.

FRN # (to be assigned by administrator)

Voice Lines

11 Category of Service (only ONE category should be checked): <input checked="" type="radio"/> Telecommunications Service <input type="radio"/> Internet Access <input type="radio"/> Internal Connection <i>Mark D. Slack</i>					15 Contract Number (if available, use T-1 for T-1 services, T-1/T-2 for T-1/T-2 services, and T-3 for T-3 services) 905-TL-01-0913-93-00					
12 Form 470 Application Number (15 digits) 908120000163010					16 Billing Account Number (e.g., billed telephone number) 904-734-7190					
13 SPIN - Service Provider Identification Number (9 digits) 143004824					17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) NA					
14 Service Provider Name <u>BellSouth Telecommunications, Inc.</u>					18 Contract Award Date (mm/dd/yyyy) 06/24/93					
					19a Service Start Date (mm/dd/yyyy) 07/01/01					
					19b Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services) 06/30/2002					
20 Contract Expiration Date (mm/dd/yyyy) 07/30/03										
21 Description of This Service: You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below. Attachment # <u>See attachment #1</u>										
22 Entity/Entities Receiving This Service: a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: <u>127575</u> b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., A-1): <u>#A-Vol</u>										
23 Calculations										
Recurring Charges					Non-Recurring Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (C x D)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (I x J)
\$ 48,640.16	0	\$ 48,640.16	12	\$ 583,681.92	0	0	0	\$ 583,681.92	61%	\$ 356,045.97

Block 5: Discount Funding Request(s)

Block 5, page 2 of 3

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts.

Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

FRN # _____ (to be assigned by administrator)

ATM Lines

11 Category of Service (only ONE category should be checked) <input checked="" type="radio"/> Telecommunications Service <input type="radio"/> Internet Access <input type="radio"/> Internal Connections <i>Mark D. Hill, Jr.</i>	15 Contract Number (e.g. "1000" for "1000th" contract) "MTM" should be used for "Multiple Transactions Method" contracts (e.g. "MTM-1000")	950-ZZ-28-3725-98-00
12 Form 470 Application Number (15 digits) 908120000163010	16 Billing Account Number (e.g. billed telephone number)	904-734-7190
13 SPIN - Service Provider Identification Number (9 digits) 143004824	17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)	NA
	18 Contract Award Date (mm/dd/yyyy)	06/06/97
	19a Service Start Date (mm/dd/yyyy)	07/01/01
	19b Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services)	06/30/2002
14 Service Provider Name BellSouth Telecommunications, Inc.	20 Contract Expiration Date (mm/dd/yyyy)	04/30/05

21	Description of This Service:	<p>You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below.</p> <p>Attachment # See attachment #2</p>
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22 Entity/Entities Receiving This Service: a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: 127575
b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., A-1) #A-Vol

23 Calculations										
Recurring Charges					Non-Recurring Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (C x D)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (I x J)
\$ 62,273.80	0	\$ 62,273.80	12	\$ 747,285.60	0	0	0	\$ 747,285.60	61%	\$ 455,844.22

Entity Number <u>127575</u>	Applicant's Form Identifier <u>A2001</u>
Contact Person <u>Mark D. Slack</u>	Phone Number <u>(904) 734-7190 ext 4537</u>

Block 5: Discount Funding Request(s)

Block 5, page 3 of 3

Instructions: Use one Block 5 page for EACH service funding request. Indicate for what you are requesting discount.

Make as many copies of this page as necessary, and number the completed pages to ensure that they are all processed correctly.

FRN # 127575 (to be assigned by administrator)

Frame Relay

11 Category of Service (only ONE category should be checked) <input type="radio"/> Telecommunications Service <input checked="" type="radio"/> Internet Access <input type="radio"/> Internal Connections <i>MTM</i>	15 Contract Number (if available, use "T" for T1 services, "MTM" for multi-line services, or "S" for other services) NF97-3973-01
12 Form 470 Application Number (5 digits) <u>908120000163010</u>	16 Billing Account Number (e.g., billed telephone number) 904-M92-5645
13 SPIN - Service Provider Identification Number (9 digits) 143004824	17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) NA
14 Service Provider Name <u>BellSouth Telecommunications, Inc.</u>	18 Contract Award Date (mm/dd/yyyy) 10/16/99
21 Description of This Service: You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below. Attachment # <u>See attachment #3</u>	19a Service Start Date (mm/dd/yyyy) 07/01/01
22 Entity/Entities Receiving This Service: a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: <u>127575</u> b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., A-1) <u>#A-Vol</u>	19b Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services) 06/30/2002
20 Contract Expiration Date (mm/dd/yyyy) 12/31/02	

23 Calculations					Recurring Charges			Non-Recurring Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K			
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (C x D)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (I x J)			
\$ 21,772.41	0	\$ 21,772.41	12	\$ 261,268.92	0	0	0	\$ 261,268.92	61%	\$ 159,374.04			

Entity Number <u>167435</u>	Applicant's Form Identifier _____
Contact Person <u>Melinda Crowley</u>	Phone Number <u>(850) 922 - 8255</u>

Block 4: Discount Calculation Worksheet A for Schools/School Districts

Worksheet #A- Vol _____

Page 1 of 4

Instructions: If you are filing a School/School District application, use this worksheet to calculate the discount rate for site-specific services and/or to determine the weighted average discount calculations for shared services.

(For Administrator's Use)

10a If you are:

- Applying for discounts **ONLY** for an individual school, or **ONLY** site-specific services: Complete columns 1-7 only for each school. Add and number pages as needed. Then use each school's Entity Number and its discount from Column 7 to complete Block 5 site-specific service to that school.
- Applying for discounts on services shared by **ALL** schools in the district (with or without site-specific services as well): Complete all columns 1-8 for all schools in the district. Then use the Weighted Average Discount in 10c (below) to complete Block 5 for shared services.
- Applying for discounts on different shared services shared by different groups of schools (with or without site-specific services as well): Complete one worksheet, columns 1-8 PLUS 10c, for EACH different group of schools sharing a service. Designate this worksheet A-1, A-2, A-3, etc.

10b List entities and calculate discount(s).

School District Name: VOLUSIA School District Entity Number: 127575

1	2	3	4	5	6	7	8
Name of Eligible School	Entity Number	Urban or Rural U or R	Total # of Students	# of Students Eligible for NSLP	% Students Eligible for NSLP (Col. 5 ÷ Col. 4)	Discount % from Discount Matrix	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)
BONNER ELEMENTARY SCHOOL	34902	U	544	494	91%	90%	489.6
BOSTON AVENUE SCHOOL	35839	U	99	78	79%	90%	89.1
BLUE LAKE ELEMENTARY SCHOOL	35840	U	978	603	62%	80%	782.4
TOMOKA ELEMENTARY SCHOOL	34970	U	963	260	27%	50%	481.5
CAMPBELL MIDDLE SCHOOL	34906	U	1,329	713	54%	80%	1063.2
PATHWAYS ELEMENTARY SCHOOL	34966	U	581	166	29%	50%	290.5
PINE TRAIL ELEMENTARY SCHOOL	34967	U	692	165	24%	50%	346
HOLLY HILL MIDDLE SCHOOL	34912	U	1,095	723	66%	80%	876
CHISHOLM ELEMENTARY SCHOOL	34958	U	408	214	52%	80%	326.4
ORMOND BEACH ELEMENTARY SCHOOL	34971	U	365	160	44%	60%	219
CORONADO BEACH ELEMENTARY SCHOOL	34963	U	310	93	30%	50%	155
DELAND HIGH SCHOOL	35838	U	2,455	449	18%	40%	982

WOODWARD AVENUE ELEMENTARY	35833	U	810	491	61%	80%	648
DELAND MIDDLE SCHOOL	35842	U	1,520	643	42%	60%	912
LOUISE S. MCININIS ELEMENTARY	34940	U	524	325	62%	80%	419.2
DELTONA MIDDLE SCHOOL	35850	U	1,284	438	34%	50%	642
DELTONA LAKES ELEMENTARY S	35847	U	903	418	46%	60%	541.8
ENTERPRISE ELEMENTARY SCHO	35851	U	637	321	50%	80%	509.6
OSTEEN ELEMENTARY SCHOOL	35906	U	718	316	44%	60%	430.8
EUCLID AVENUE LEARNING CEN	35834	U	65	38	58%	80%	52
PALM TERRACE ELEMENTARY SC	34901	U	658	517	79%	90%	592.2
HOLLY HILL ELEMENTARY SCHO	34911	U	789	545	69%	80%	631.2
WALTER A. HURST ELEMENTARY	34910	U	657	517	79%	90%	591.3
R.J. LONGSTREET ELEMENTARY	34922	U	550	280	51%	80%	440
WESTSIDE ELEMENTARY SCHOOL	34916	U	505	434	86%	90%	454.5
SILVER SANDS MIDDLE SCHOOL	34927	U	1,887	491	26%	50%	943.5
MAINLAND HIGH SCHOOL	34905	U	1,969	465	24%	50%	984.5
HORIZON ELEMENTARY SCHOOL	34930	U	862	311	36%	60%	517.2
GEORGE W. MARKS ELEMENTARY	35837	U	883	378	43%	60%	529.8
INDIAN RIVER ELEMENTARY SCHO	34947	U	717	263	37%	60%	430.2
EDGEWATER PUBLIC SCHOOL	34942	U	762	388	51%	80%	609.6
NEW SMYRNA BEACH HIGH SCHO	34964	U	1,833	287	16%	40%	733.2
NEW SMYRNA BEACH MIDDLE SC	34960	U	1,607	579	36%	60%	964.2
W.F. BURNS OAK HILL ELEMENTA	35903	U	219	161	74%	80%	175.2
ORANGE CITY ELEMENTARY SCH	35904	U	770	404	52%	80%	616
ORMOND BEACH MIDDLE SCHOOL	34968	U	1,696	370	22%	50%	848
ORTONA ELEMENTARY SCHOOL	34919	U	304	217	71%	80%	243.2
SPRUCE CREEK HIGH SCHOOL	34938	U	2,084	251	12%	40%	833.6

SPRUCE CREEK ELEMENTARY SC	34937	U	715	270	38%	60%	429
SUGAR MILL ELEMENTARY SCHO	34926	U	884	378	43%	60%	530.4
OSCEOLA ELEMENTARY SCHOOL	34975	U	588	337	57%	80%	470.4
PIERSON ELEMENTARY SCHOOL	34987	U	464	378	81%	90%	417.6
PORT ORANGE ELEMENTARY SCH	34936	U	391	156	40%	60%	234.6
ATLANTIC HIGH SCHOOL	34932	U	1,529	253	17%	40%	611.6
SWEETWATER ELEMENTARY SCH	34939	U	894	128	14%	40%	357.6
READ-PATTILLO ELEMENTARY SC	34961	U	561	285	51%	80%	448.8
ALTERNATIVE EDUCATION	34920	U	91	60	66%	80%	72.8
SAMSULA ELEMENTARY SCHOOL	34962	U	244	64	26%	50%	122
SEABREEZE SENIOR HIGH SCHO	34917	U	1,444	143	10%	40%	577.6
SEVILLE PUBLIC SCHOOL	34990	U	113	86	76%	90%	101.7
TURIE T. SMALL ELEMENTARY SC	34907	U	482	427	89%	90%	433.8
SOUTH DAYTONA ELEMENTARY S	34925	U	988	513	52%	80%	790.4
SOUTHWESTERN MIDDLE SCHO	35836	U	635	325	51%	80%	508
EDITH I. STARKE ELEMENTARY SC	35835	U	514	390	76%	90%	462.6
T. DEWITT TAYLOR MIDDLE HIGH	34988	U	762	341	45%	60%	457.2
DISCOVERY ELEMENTARY SCHO	35848	U	804	436	54%	80%	643.2
DELTONA HIGH SCHOOL	35846	U	2,163	380	18%	40%	865.2
TEEN PARENT - EAST	205745	U	59	24	41%	60%	35.4
TIMBERCREST ELEMENTARY SCH	35843	U	989	353	36%	60%	593.4
GALAXY MIDDLE SCHOOL	35844	U	1,473	550	37%	60%	883.8
TEEN PARENT - WEST	35831	U	27	22	81%	90%	24.3
SUNRISE ELEMENTARY SCHOOL	35867	U	877	458	52%	80%	701.6
FRIENDSHIP ELEMENTARY SCHO	35865	U	887	554	62%	80%	709.6
VOLUSIA PINES ELEMENTARY SC	35868	U	509	235	46%	60%	305.4

PINE RIDGE HIGH SCHOOL	35866	U	2,078	515	25%	50%	1039
FOREST LAKE ELEMENTARY SCH	35947	U	724	349	48%	60%	434.4
DEBARY ELEMENTARY SCHOOL	173603	U	866	239	28%	50%	433
HERITAGE MIDDLE SCHOOL	147940	U	1282	444	35%	60%	769.2
THE PINES HALFWAY HOUSE	213343	U	22	0	0%	20%	4.4
THE TERRACE HALFWAY HOUSE	213344	U	18	0	0%	20%	3.6
ROBERT E. LEE, JR. HALL	213345	U	15	0	0%	20%	3
P.A.C.E.CENTER FOR GIRLS, INC	213347	U	60	25	42%	60%	36
SMC WESTSIDE AFTERCARE PR	213348	U	29	0	0%	20%	5.8
STOREFRONT	213349	U	52	5	10%	40%	20.8
VOLUSIA-FLAGLER THRESHOLD F	213350	U	15	3	20%	50%	7.5
THE DISCOVERY CENTER (FORME	213353	U	40	0	0%	20%	8
Totals for calculating Weighted Average Discount			59320				35946.2

10c Weighted Average Discount % for Shared Services (Col. 8 total divided by Col. 4 total. Round to nearest %)



61%